

1 BILL NO. S-89-06-28

2 SPECIAL ORDINANCE NO. S-95-89

3 AN ORDINANCE approving the awarding of  
4 Reference #9CUG003 by the City of Fort  
5 Wayne, Indiana, by and through its  
6 Department of Purchasing and ALLEN  
7 COUNTY MOTORS for the City Utilities  
8 Garage.

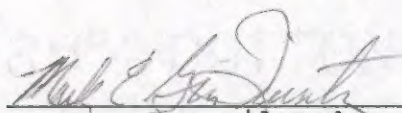
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #9CUG003 between the City of  
12 Fort Wayne, by and through its Department of Purchasing and  
13 ALLEN COUNTY MOTORS for the City Utilities Garage,  
14 respectfully for:


15 approving an increase in REFERENCE  
16 #9CUG003 with respect to the purchase of  
17 auto repair parts for the City Utilities  
18 Garage;

19 involving a total cost of Fourteen Thousand and no/100  
20 Dollars (\$14,000.00), all as more particularly set forth in  
21 said Reference #9CUG003 which is on file in the Office of  
22 the Department of Purchasing, and is by reference  
23 incorporated herein, made a part hereof, and is hereby in  
24 all things ratified, confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force  
26 and effect from and after its passage and any and all  
27 necessary approval by the Mayor.

28   
29 Councilmember

30 APPROVED AS TO FORM  
31 AND LEGALITY

32   
J. Timothy McCaulay, City Attorney



REF NO.: 9CUG003

DEPT.: CU GARAGE

DATE: 6/9/89

ITEM/SERV.: AUTO SUPPLY PARTS

PURCHASING INFORMATION

ADVERTISED BID: NO

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE:

SINGLE SOURCE: YES

NO. OF VENDORS NOTIFIED: 1

NO. OF VENDORS RECEIVING BID PACKET:

NO. OF VENDORS RETURNING BID:

NO. OF VENDORS DISQUALIFIED:

NO. OF VENDORS NOT RESPONDING:

DATE SENT TO DEPT. FOR RECOMMENDATION:

DATE RECOMMENDATION REC'D IN PURCHASING:

DATE INFO SENT TO LAW DEPT.: 6/12/89

INTRODUCTION DATE: 6/27/89

DISCUSSION DATE:

PASSAGE DATE:

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR: \$17305.99  
(IF APPLICABLE)

1 BILL NO. S-88-12- 39

2 SPECIAL ORDINANCE NO. S- 14-89

3 AN ORDINANCE approving the awarding of  
4 Reference #9CUG003 by the City of Fort  
5 Wayne, Indiana, by and through its  
6 Department of Purchasing and Allen  
7 County Motors for the City Utilities  
8 Garagel

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #9CUG003 between the City of  
12 Fort Wayne, by and through its Department of Purchasing and  
13 Allen County Motors for respectfully for:

14 the purchase of auto supply parts for  
15 the City fleet for 1989 through the City  
16 Utilities Garage;

17 involving a total cost of Fourteen Thousand and no/100  
18 Dollars (\$14,000.00), all as more particularly set forth in  
19 said Reference #9CUG003 which is on file in the Office of  
20 the Department of Purchasing, and is by reference  
21 incorporated herein, made a part hereof, and is hereby in  
22 all things ratified, confirmed and approved.

23 SECTION 2. That this Ordinance shall be in full force  
24 and effect from and after its passage and any and all  
25 necessary approval by the Mayor.

26 \_\_\_\_\_  
27 Councilmember

28 APPROVED AS TO FORM  
29 AND LEGALITY

30 J. Timothy McCaulay  
31 J. Timothy McCaulay, City Attorney  
32



Read the first time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City of Ft. Wayne (City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 6-27-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDOS	<u>✓</u>			
GiaQUINTA	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
STIER				
TALARICO	<u>✓</u>			

DATED: 7-11-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. J-95-89

on the 11th day of July, 1989,

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Charles S. Reed  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of July, 1989, at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of July, 1989, at the hour of 3:30 o'clock P. M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR



DIGEST SHEET

*S-85-06-28*

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the increase in dollar amount for Reference No. 9CUG003 with respect to auto supply parts for the City Utilities Garage. The cost reflects the most responsible vendor. Original amount on Ordinance No. S-14-89 was for \$14000.00. (see attached)

EFFECT OF PASSAGE: The CU Garage will be able to maintain the City Fleet for auto supply parts.

EFFECT OF NON-PASSAGE: Without the purchase of these materials, downtime of equipment and vehicles would result in lost production and services to the City of Fort Wayne.

MONIES INVOLVED: Allen Co. Motors \$14,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: CU Garage  
702-803-G154-4239

PRIOR APPROVAL:  
(IF APPLICABLE)

DATE:

BILL NO. S-89-06-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN  
MARK E. GIAQUINTA, VICE CHAIRMAN  
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of Reference #9CUG003 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and ALLEN COUNTY MOTORS  
for the City Utilities Garage

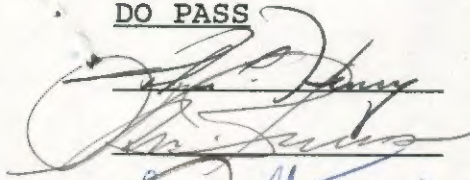
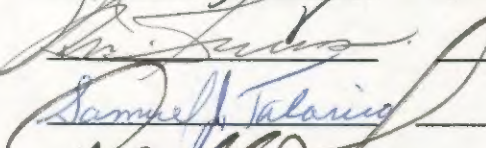
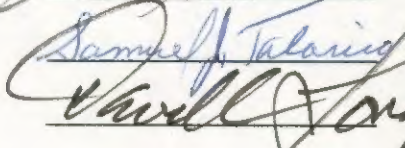
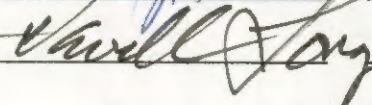
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)X

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 7-11-89

Sandra E. Kennedy  
City Clerk